

DPD-7115-60  
COPY / OF /

FOIAB3A

To

Date

Contract

NY-3958.

9/16/60.

The following invoices for services performed under the above contract are forwarded for payment.

86-30587  
86-30586  
86-30585

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

FOIAB3A

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